

Shp ASAP - EAGLE!

D417.788

PRELIMINARY ISSUE

Page 1

Work Order ID 71528

Wednesday, July 06, 2011 11:09:22 AM

Item ID: D4331-7

Revision ID: PRELIM

Item Name: Packer

Start Date: 7/6/2011 Start Qty: 1.00

Required Date: 7/7/2011 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: *W* Date:

QC: Date:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Run Start



Stop



Tooling:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4331

PA1

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D4331

Dwg Rev: *OK*

Prog Rev: *OK*

2-Deburr if necessary

B11-7-6

②

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

B11-7-6

120

0.00 - inspect to PA1



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

Inspected by

Substog

⑫

Work Order ID 71528

Wednesday, July 06, 2011 11:09:22 AM

Page 2

Item ID: D4331-7

Accept

Revision ID: PRELIM

Item Name: Packer

Start Date: 7/6/2011 Start Qty: 1.00

Required Date: 7/7/2011 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

11/9/9 J (2)

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11.09.09

POSITIVE RECALL

EFFECTIVE 11/07/06 AUTH h

RELEASED _____ DATE _____

Picklist Print

Wednesday, July 06, 2011 11:09:19 AM

Page 1

Work Order ID: 71528

Parent Item: D4331-7

Parent Item Name: Packer



Start Date: 7/6/2011

Required Date: 7/7/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 11-07-05 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S22GA		Purchased	No				sf	45.8600		0.578947			
304/316 .032 Sheet													



B11-7-6

Location	Loc Qty	Loc Code
020	5.8	
109057	5.8	
MAT020	40.06	
117379	40.06	

117379

2

